#RC12371980

Tax Invoice

Charge To:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309
NCR No.	NCRCP20019

Ship-to Address
523-295126

LIQUOR CITY CHRIS HANI
SHOP 50 CHRIS HANI SHOPPING
CNR BLERMANT & BRICKSFIELD ROAD,ERF 14669
1475 VOSLOORUS

Email	debtors@owk.co.za
Salesperson	JHB Far East
External Document No.	**1960000 / NTOMBI**
Customer VAT Reg. No:	4770257097
Invoice No.	**RIA12362967**
Document Date	11 September 2024
Due Date	11 September 2024
Customer Liquor Licence No.	GAU/037884 -OKT 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52	-12%	15	276.78
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48	-12%	15	293.46
89014	ISLAND VIEW LATE HARVEST 3L	2	6 X 3L	541.44	-12%	15	952.93
89008	ISLAND VIEW LATE HARVEST 5L	2	4 X 5L	556.92	-12%	15	980.18
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	556.92	-12%	15	980.18
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-10%	15	1,112.94
89013	ISLAND VIEW SWEET RED 3L	3	6 X 3L	581.64	-14%	15	1,500.63
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-11%	15	579.71
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres	**701.50**	**Subtotal**	**7,854.77**
		VAT Amount	1,178.23
		Total R Incl. VAT	**9,033.00**

Sent Back
1c/s O.R. Sweet White Tetra
Lionel 13/9/24

Amos
HGH 988FS
13/09/2024

Liquor Runners JHB
DEBRIEFED 2

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.

DATE
TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295126

No expired stock will be credited on accounts.

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Credit Memo

Charge to:
KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN
GAU/037884 -OKT 2023

Receipt from:
RICHARD LAURENTIA
LIQUOR CITY CHRIS HANI
SHOP 50 CHRIS HANI SHOPPING
CNR BLERMANT & BRICKSFIELD ROAD,ERF 14669
VOSLOORUS, 1475

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-295126
VAT Reg. No.	4770257097
Return Order No	**1960000 / NTOMBI**
Credit Memo No.	**RC12371980**
Reason Code	BIS
Posting Date	18/09/2024
Liquor License No.	GAU/037884 -OKT 2023
Document Date	18/09/2024
Payment Terms	Cash on Delivery
Location Code	1023

Registration No.	2023/694851/07
Phone No.	054-337 8800
E-Mail	debtors@owk.co.za
Home Page	www.owk.co.za
VAT Reg No.	4550115309
Bank	First National Bank (FNB)
Account No.	622 889 320 83
Branch No.	230604
Salesperson	JHB Far East
Payment Ref.	523-295126
Nat. Liquor License No.	RG0000760
NCR No.	NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12362967 - Shpt. No. SS1447418:						
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
	Rounding (10c)	1		-0.08		0	-0.08
				Subtotal			**392.60**
				VAT Amount			58.90
				Total ZAR Incl. VAT			**451.50**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	392.68	58.90
Z	0	-0.08	0.00
		392.60	**58.90**

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18946

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Amos

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	308555	VEHICLE REG. NO.	HGH 988 FJ
CUSTOMER	Bay 10	DATE RECEIVED	13/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates and bottles	198				IN133985
2)					
3) Signal Hill full	10				IN133986
4) Return					
5)					
6) Natural Sweet	1				BIA1236290
7) White Tetra					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Johan K **DRIVER:** [signature]

TIME COMPLETED: **PAGE:** **PAGE:** 1

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2370073 2024-09-16 11:09:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Damage in Transit

Customer Name: LIQUOR CITY CHRIS HANI

Brief Description of Credit:

Principal Customer Code: 523-295126

Doc. Date: 2024-09-11 **Doc. Ref:** RIA12362967 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 9033

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21118	NATURAL SWEET WHITE TETRA 1L	CS	12X1L	DT	Damage in Transit		1
Total Number of Items to be credited on Decument Ref: RIA12362967 (1 Product Type)							1

Authorized by:____________________

[date]

Stock returned

DRIVER

Date : ____________ Trip : ____________ Invoice : ____________

NEUTRAL SWEET WHITE TETRA
1 LTR

RETURNED
DAMAGED

WET BOX